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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Greg Willson**Filing Report Address: **2201 S Washington**

Address2:

City: **Abilene** Zip: **67410** County: **Dickinson**Home Phone: **(785) 200-0590** Business Phone:Office Sought: **State Representative** District: **70****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$878.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20,208.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,087.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,231.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,855.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	11200.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/24/2026 12:22:19 PM**Signature of Candidate or Treasurer: **Hannah Uhart**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Greg Willson**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/20/26	Don's Tire 714 S Buckeye Ave Abilene KS 67410	Cash		\$100.00	\$0.00	\$100.00
07/19/26	Jim Webb N/A Abilene KS 67410	E Funds	retired	\$79.16	\$0.00	\$79.16
07/19/26	Jacque Webb N/A Abilene KS 67410	E Funds	retired	\$79.16	\$0.00	\$79.16
07/19/26	Kevin Harris 1207 Hwy 15 Abilene KS 67410	Check	Crop Insurance	\$1,000.00	\$0.00	\$1,000.00
07/19/26	Rosemary Harris 1207 Hwy 15 Abilene KS 67410	Check	Crop Insurance	\$1,000.00	\$0.00	\$1,000.00
07/17/26	Joseph White Farms LLC 5149 N Simpson Road New Cambria KS 67470	Cash		\$250.00	\$0.00	\$250.00
07/01/26	Amethyst Axiom LLC 1200 Sharingbrook Dr Manhattan KS 66503	Check		\$500.00	\$0.00	\$500.00
07/01/26	Kansas Agri Business Council 816 SW Tyler St Suite 100	Check		\$1,000.00	\$0.00	\$1,000.00

	Topeka KS 66612					
06/30/26	Greg Wilson 2201 S Washington St Abilene KS 67410	Loan	Farmer/House of representative	\$10,000.00	\$0.00	\$10,000.00
06/25/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/10/26	Dickinson County Bank P.O. Box 217 Enterprise KS 67441	Check		\$250.00	\$0.00	\$250.00
05/09/26	Jeff Wilson 4058 SW Laharve Dr Lees Summit MO 64082	Check	Sales manager	\$1,000.00	\$0.00	\$1,000.00
05/09/26	Nancy Wilson 4058 SW Laharve Dr Lees Summit MO 64082	Check	retired	\$1,000.00	\$0.00	\$1,000.00
05/01/26	Kay Hoffman 1363 1100Ave Hope KS 67451	Check	retired	\$250.00	\$0.00	\$250.00
05/01/26	Bob Hoffman 1363 1100 Ave Hope KS 67451	Check	Farmer	\$250.00	\$0.00	\$250.00

04/13/26	Greg Wilson 2201 S Washington St Abilene KS 67410	Loan	Farmer/House of representative	\$1,200.00	\$0.00	\$1,200.00
Total Itemized Receipts for Period						\$20208.32
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$20208.32

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Greg Willson**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Pioneer farm & Ranch Supply 427 NE 14th St Abilene KS 67410	Yard signs stakes for yard banners	\$536.19	\$0.00	\$536.19
07/14/26	FedEx Office Print & Ship Center 13450 W 87th St Pkwy Lenexa KS 66215	Printing rack cards	\$212.84	\$0.00	\$212.84
07/13/26	Pioneer farm & Ranch Supply 427 NE 14th St Abilene KS 67410	Yard signs zipties	\$25.68	\$0.00	\$25.68
07/10/26	Last Chance Graphics 201 N Broadway St Abilene KS 67410	Miscellaneous promotional products	\$2,435.00	\$0.00	\$2,435.00
07/10/26	Goprint.com 7651 N. San Fernando Rd. Burbank CA 91505	Printing rack cards	\$474.31	\$0.00	\$474.31
07/09/26	FedEx Office Print & Ship Center 13450 W 87th St Pkwy Lenexa KS 66215	Printing rack cards	\$213.23	\$0.00	\$213.23
07/07/26	Biz Swag LLC 308 N Broadway St Abilene KS 67410	Yard signs	\$1,093.50	\$0.00	\$1,093.50
07/06/26	Titan Signs Inc 1455 S Washington St, Wichita KS 67211	Yard signs	\$1,225.50	\$0.00	\$1,225.50
07/01/26	Titan Signs Inc 1455 S Washington St, Wichita KS 67211	Yard signs	\$1,225.50	\$0.00	\$1,225.50

06/19/26	Sir Speedy 1668 Hayes Dr, Manhattan KS 66502	Yard signs	\$749.65	\$0.00	\$749.65
04/30/26	Pinnacle Bank 401 N Spruce St Abilene KS 67410	Fundraising Expenses Bank fee service charge	\$10.00	\$0.00	\$10.00
04/30/26	Mary Clare Halpin 617 Highland Ridge Drive apt 6202 Manhattan KS 66503	Consultant Designing website, rack cards, social media,	\$1,000.00	\$0.00	\$1,000.00
03/31/26	Pinnacle Bank 401 N Spruce St Abilene KS 67410	Fundraising Expenses Bank fee service charge	\$10.00	\$0.00	\$10.00
02/27/26	Pinnacle Bank 401 N Spruce St Abilene KS 67410	Fundraising Expenses Bank fee service charge	\$10.00	\$0.00	\$10.00
01/30/26	Pinnacle Bank 401 N Spruce St Abilene KS 67410	Fundraising Expenses Bank fee service charge	\$10.00	\$0.00	\$10.00
Total Itemized Expenditures This Period					\$9231.40
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$9231.40

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: **Greg Wilson**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/30/26	Greg Wilson 2201 S Washington St Abilene KS 67410	Loan Receivable	\$10,000.00
04/13/26	Greg Wilson 2201 S Washington St Abilene KS 67410	Loan Receivable	\$1,200.00
TOTAL OTHER TRANSACTIONS			\$11,200.00

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